

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DELL MARKETING L.P. FOR THE PURCHASE OF FORTY FIVE (45) DELL OPTIPLEX GXY20 SMALL FOR FACTOR, PENTIUM 4 52-1/2-8GHz COMPUTERS, UTILIZE THE STATE OF GEORGIA CONTRACT #A63307, CONTRACT CODE #N39913715, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED NINETY THOUSAND DOLLARS AND NO CENTS (\$90,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 775001 (EQUIPMENT) Q71C04019999 (CALL CENTER SERVICES PROJECT); AND FOR OTHER PURPOSES.

WHEREAS, the Department of Watershed Management currently operates a customer service call center at the 14th Street location which is to be relocated to the former Municipal Court building at 150 Garnett Street, SW; and

WHEREAS, to provide a state-of-the art call center the computers need upgrading to improve the efficiency and effectiveness of services to the City of Atlanta's ("City") water billing customers; and

WHEREAS, the City desires to purchase forty five (45) Dell Optiplex GXY20 small for factor, Pentium 4 52-1/2-8GHz computers for the Department of Watershed Management call center; and

WHEREAS, Section 2-1606 of the Code of Ordinances, City of Atlanta ("Code") authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend utilizing the State of Georgia Contract #N3991375 with Dell Marketing, L.P., for the purchase of computers to perform daily activities.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute an Agreement with Dell Marketing, L.P., utilizing the State of Georgia Contract #A63307, Contract Code #N39913715, to purchase of forty five (45) Dell Optiplex GXY20 small for factor, Pentium 4 52-1/2-8GHz computers for the Department of Watershed Management to operate customer service call centers, in an amount not to exceed Ninety Thousand Dollars and No Cents (\$90,000.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal & Extension) 775001 (Equipment) Q71C04019999 (Call Center Services Project).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Dell.

ISR-Hardware/Software Request

ISR#

November 6, 2003

Request is for: Hardware

Request Entered by:

Date Entered:

Time Entered

Requesters Name:

Requesters Title

Requesters Phone number

Department

Bureau

Management

Division

Government & Legislative Relations

Business Priority

Need by Date:

Request related to:

Software Request related to

Request Entered For

Job Title

Phone #

Is this a permanent employee?

Employee ID#

Is this a contractor? Contract end Date

Hardware Request

Software Request

Other:

If non-standard

If non-standard software request you must provide business justification in remarks section

hardware request you must provide business justification in remarks section

hardware request you must provide business justification in remarks section

Remarks:

(Include Specifications detailed on requisition for all purchases)

These computers are needed for the City's One Call Customer Information Center that will be located on the 4th floor of the City Court building. Specifications and quote provided by DIT.

Req#

Has Quote Been Obtained

Yes

\$ Amount of Quote

89,853.30

Authorizing Manager

Manager's Title

Manager's phone number

Status

If on HOLD, explain why

DIT authorization

DIT Authorization date